### List of Pages and Lines Exempt from Disclosure

Task Ord	Task Order 20 – Task Order and Modifications								
Task Order 20	Fixed Fee Amounts	Delete the values associated							
Modification 0003		with the fixed fee amounts.							
Modification 0004		These deletions are							
Modification 0005		essential to prevent a							
Modification 0006	·	competitor from obtaining							
		access to SAIC confidential							
		financial information							
		critical to our proposal							
		effort. Release of this data							
		could give a competitor an							
		unfair advantage in future							
		procurements by allowing							
		them to underbid SAIC.							

Task Order 20 - Cost Proposal							
All Pages (2)	Task Order 20 - Cost Propos All lines	Delete the values associated with the price, total contract amounts, pricing rates, hours, estimated costs and fixed fee amounts. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of					
		this data could give a					
	·	competitor an unfair					
	•	advantage in future					
		procurements by allowing					
		them to underbid SAIC.					

Task Order 20 - Task Management Plan								
Page 1	Lines 29-43	These pages describe						
Pages 2-4	All Lines	SAIC's technical approach						
Page 5	Lines 12-42	for accomplishing the						
Page 6	All Lines	Unscheduled Service						
Page 7	Lines 1-25	CONUS & HI project						
Page 8	Lines 8-41	SOW. This approach is a						

Page 9	Lines 1-7	result of SAIC's own creative knowledge and
		experience and is not
		publicly available. Release
		of this confidential
		information would cause
		substantial harm to SAIC's
		competitive posture on
		future procurements by
		allowing competitors to
	·	duplicate this technical
	·	approach to SAIC's
		detriment.
Page 9	Lines 11-13	Delete the names of SAIC
		personnel. Release of the
	·	names of SAIC personnel
•		would allow competitors
		the ability to contact these
		personnel for the purpose of
		pirating them away from
		SAIC, thereby harming our
		competitive position.

Task Order 20 - Work Breakdown Structure/GANTT								
(1) WBS, dated 7/25/05	All Pages (1)	Delete SAIC's estimated						
(2) GANTT, dated 7/26/05	All Pages (1)	hours for the described						
		taskings. This deletion is						
		essential to prevent a						
	. •	competitor from obtaining						
		access to SAIC confidential						
		pricing information critical						
		to our proposal effort.						
		Release of this data could						
		give a competitor an unfair						
		advantage in future						
_		procurements by allowing						
,	them to underbid SAIC.							

	ORDER FOR SUPPLIES OR SERVICES							OF	OF PAGES	
IMPORTA.	_	s and papers with contract a					_ 1	4		
	F ORDER	2. CONTRACT NO. (if any)	110/01 0/00/110	6. SHIP	TO: WG953023		1		· · · · · · · · · · · · · · · · · · ·	
	g 2005	QA133005CQ1035		a. NAME	OF CONSIGNEE			Ult Dest:	WG95302	
RDER		4. REQUISITION/REFEREN	CE NO.	NATIO	ONAL DATA BUC ET ADDRESS	Y CENT	<u>rer</u>		<del> </del>	
3020		NWWG9500-5-25474			URCES BRANCH	/\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	53			
5. ISSUING	3 OFFICE Address cor ONAL DATA BUO	respondence to: WG953023			ONCES BRANCH OING 1100	/,W/O1 5	<i>JJ</i>			
	URCES BRANCH			c. CITY	211.0 1100		d. STAT	E   e. ;	ZIP CODE	
	DING 1100	11701 655		STENI	VIS SPACE CENT	ER	MS	3   3	39529-600C	
	NIS SPACE CENTI	ER. MS 39529-6000		f. SHIP VI				~ <del>~~~</del>		
DENN	IIS E. MORRIS	228-688-170	)5							
7. TO: 000		TIN: 9536308	368		8. T	YPE OF				
	Contractor			a. PU	RCHASE	X	DELIVER	łΥ		
SAIC		DUNS:	148095086	REFEREN	NCE YOUR:				tions on the	
b. Compan	y Name				nish the following on t	ne			der is subject I on this side	
		INTERNATIONAL COR	PORATION		conditions specified of this order and on the	on only	of this for	m and is is	ssued subjec	
c. Street Ac				attached s	heet, if any, including	j to tr	ne terms ar ve-number			
	CAMPUS POINT I	RIVE		delivery as	indicated.	1000	ve mannaon	00 00111100	J.,	
	STOP G2	e. State CA f. Zip 9	21211578	-		1				
d.City SAN	TITEGO NTING AND APPROPR			ED AMT: \$	169,916.94	10.	REQUISIT	IONING O	FFICE	
	tached Schedule	200.	024.07		<b>,</b>	}				
DCC 111	idonod bosso-					[				
11. BUSINE	SS CLASSIFICATION	(Check appropriate box(es))						411.IED		
а	. SMALL	X b. OTHER THAN	SMALL [	c. DISAI	DVANTAGED	a. w	OMEN-OV	VNED		
12. F.O.B. F	POINT		14. 0	SOVERNME	NT B/L NO.		IVER TO	16. DISCO	OLINT	
DESTI	NATION					F.O.B. P	OINT BEFORE	TERMS		
					•	30 Jun 2		00.00%	O Dorra	
ISPECT		LACE OF b. ACCEPTANCE				20 301 2	2000	00.0076	UDays	
ISPECT	ION .	5.710027 17 11 102	İ				}			
		•	- [		•		1	Net 0		
									· · · · · · · · · · · · · · · · · · ·	
	·	17. SCHE	DULE (See rev	verse for Re	ejectio <b>ns</b> )			-	,	
	au mmu	E0. OD. 0EDV#0E0	QUANTIT		UNIT PRICE		AMOL	INIT	QTY ACCEPT.	
ITEM NO.	SUPPLI	ES OR SERVICES (b)	ORDERE (c)	D UNIT	(e)	}	AMOU (f)	JIN I	(g)	
(a)		(~)					,			
•										
			1.			İ			1.	
	SEE SCHEDULE									
						1				
		4				İ				
•					-	ļ				
						ļ				
	Lie OLUBBING BOINT	19. GROSS SHIPP	ING WEIGHT	20. INVOIC	TE NO		· · · · · ·			
	18. SHIPPING POINT	19. GRUSS SHIPP	ING WEIGHT	20. 1140010	DE NO.				17(h)	
		21. MAIL IN	VOICE TO:	J					TOTAL (Cont.	
	a. NAME								pages)	
SEE BILLING NSTRUCTIONS	CENTRAL AL	MIN SUPPORT CENTER	k/CC							
ON REVERSE	b. STREET ADDRESS		,				US\$		47(1)	
	601 EAST 12T	η ρίνεει			•		254		17(I) GRAND	
	c. CITY		d. STATE	e. ZIP C	ODE	-	611 677	77	TOTAL	
	KANSAS CITY	Y	МО	64100			614,672			
10 1111755				23. NAM	E (Typed)					
:2. UNITED S	A BY (Signature)	D30 R 8	7/23/24		OTHY D. BLACK ECONTRACTING/OR	DERING (		688-2382		
	FOR LOCAL REPROL	OLICTION - 0	10/00	{111LE	. CONTRACTING/OR		ONAL FOR	RM 347 (R	EV. 6/95)	
VO THORIZE	S FOR LOUEL REPRO	20011011								

Prescribed by GSA/FAR 48 CFR 53 213/e)

<u> </u>	ORDER	FOR SUPPLIES OR SE	RVICES	- Con	tinuation			PAGE		OF PA	AGES
IMPORTANI		s and papers with contract and/o	•					-	2		4
DATE OF O		CONTRACT NO. (if any)	10	RDER NO	D						<u>·</u>
23 Aug 200	05 -	QA133005CQ1035		020		DDIOF			101111		0774
ITEM NO.	SUPF	LIES OR SERVICES (b)	QUANTIT ORDERED (c)		1	PRICE (e)		AI	MOUNT (f)	•	QTY ACCEPT. (g)
0001	MAINTENANC	05-TOS-20 UNSCHEDULED E AND REPAIR OF RVATION NETWORK - AWAII.		1 JB		530,572.72			530,5	572.72	
	unscheduled mair Marine Observati with the Task Ma										
	CPFF								ŧ		
	TOTAL CLIN VALUE	TOTAL SUM ALLOTTED					,				
	\$530,572.72	\$85,816.94									
	020000.25130000 \$ 1,000.00	RH06040102000.2006000099									•
(   S   S   S   C   S	14.05.4RM1JD9PR 030000.25130000 \$ 7,016.94 14.05.4RM1JHCPV 95020000.2513000 \$ 7,800.00 14.05.C8K5BCFP0 020000.25130000 \$ 10,000.00	031010102042.2006000095									
0 \$ 1 5	30000.25130000 3 25,000.00	M31040401005.2006000095  B31040401010.200600009	·								

	ORDER FOR SUPPLIES OR S	ERVICES -	Conti	nuation	PAGE	OF PA	
	IT: Mark all packages and papers with contract and	or order numbe	rs.		 3		4
DATE OF C		002	DER NO.		•		
23 Aug 20 ITEM NO.	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)		QTY ACCEPT. (g)
0002	FIELD AND TECHNICAL SUPPORT SERVICES ASSOCIATED WITH TASK ORDER STATEMENT 05-TOS-20.	1	в	84,100.00	84,1	00.00	
	The intent of this line item is to cover a series of indefinite tasks associated with the subject task order. This line item is to be triggered by operational needs and exercised by the Contracting Officer with a bilateral agreement between the Government and the Contractor by way of issuance of a Notice to Proceed (NTP) and subsequent acceptance.						
·	1a. General engineering support services to address specific problems, related to CONUS-HI regional assets, which are affecting data availability.						
	1b. General operational or engineering support to mitigate outages through the deployment of temporary observation platforms (e.g., ADSMEX), self contained MET packages, or other effective means of restoring data flow.						
	1c. Provide developmental engineering and operational support, with respect to technology enhancement, with an emphasis on new technology infusion that will benefit the CONUS-HI Region.						
	Accounting and Appropriation Data: 14.05.C8K5BCFP0031010102042.2006000095 020000.25130000 \$ 84,100.00						

1							DA	nl.
AMENDMENT OF SOLICITATIO	N/MODIFICATION	ON OF CONT	RAC	Т	1. Contract II		Page 1	of Pages
Amendment/Modification No.	3. Effective Date	4. Requisition/Pu		•	No.	5. Project	No. (if appli	cable)
)001	Sep 20, 2005	NWWG9500-5-				1	O	<del></del>
CONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-600	Code WG953023	7. Administered E SEE BLOCK 6	3y (If oti	ner th	an Item 6)		Code	
FIMOTHY D. BLACK 228-688-2382	County and Zin Code)	_l	(X)	9A.	Amendment o	of Solicitation	No.	······································
3. Name and Address of Contractor (No., Street, Contractor)	ounty, and zip code,		\ <del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>			,		
3CIENCE APPLICATIONS INTERNATION 10260 CAMPUS POINT DRIVE	IAL CORP Vendo: DUNS	т ID: 00004157 : 148095086			Date (See Iter	m 11) of Contract/C	order No	
MAIL STOP G2	. CACE	: 0T5L1	1 1			-103 <i>5</i> 0020		
3AN DIEGO CA 921211578	CAGE	: 012L1			Date (See Ite		<del>'</del>	
			1 1		23, 2005	<b>.</b> ,		
	Facility Code		11-					
	ITEM ONLY APPLIES T	O AMENDMENTS (	OF SOL	ICIT	ATIONS			
B. The above numbered Contract/Order is mod Set fourth item 14, pursuant to the authority  C. This supplemental agreement is entered into the supplemental agreement is entered into the supplemental agreement is entered into the supplemental agreement is entered into the supplemental agreement is entered into the supplemental agreement is entered into the supplemental agreement is entered into the supplemental agreement is entered into the supplemental agreement is entered into the supplemental agreement is entered into the supplemental agreement in the supplemental agreement is entered into the supplemental agreement in the supplemental agreement is entered into the supplemental agreement is entered into the supplemental agreement is entered into the supplemental agreement is entered into the supplemental agreement is entered into the supplemental agreement is entered into the supplemental agreement is entered into the supplemental agreement is entered into the supplemental agreement is entered into the supplemental agreement is entered into the supplemental agreement is entered into the supplemental agreement is entered into the supplemental agreement is entered into the supplemental agreement is entered into the supplemental agreement is entered into the supplemental agreement is entered into the supplemental agreement in the supplemental agreement is entered into the supplemental agreement in the supplemental agreement is entered into the supplemental agreement in the supplemental agreement is entered into the supplemental agreement in the supplemental agreement is entered into the supplemental agreement in the supplemental agreement is entered into the supplemental agreement in the supplemental agreement in the supplemental agreement is entered in the supplemental agreement in the supplemental agreement in the supplemental agreement in the supplemental agreement in the supplemental agreement in the supplemental agreement in the supplemental agreement in the supplemental agreement in the supplemental agreeme	ATED FOR THE RECEIPS amendment you desire not to the solicitation and M APPLIES ONLY TO MES THE CONTRACT/OF Decify authority) The chaiffed to reflect the admini of FAR 43.103 (b) pursuant to authority of pursuant to authority of 1984) equired to sign this document of the property of the purity of the pursuant to authority of 1984) equired to sign this document of the purity of	to change an offer a distribution that the change and offer a distribution of the changes of the changes set forth in iterstrative changes (summent and return gs, including solicita	CONT CRIBED TO 14 are	RAC IN I	nitted, such of d prior to the T/ORDERS. TEM 14. de in the Conges in paying of the issuing of the subject matter.	opening hour bract Order N office, approp	e made by to rand date s  lo. In item 10 priation date	pecified.  DA.
Add the following funds to this task o	•							
IO5C8M5J11PK4310404010052006000	009502000025130	9000 \$50,000.	00					
						d and to \$40 fee	no and offer	
except as provided herein, all terms and conditions of the doc	ument referenced in item 9A	or 10A, as heretofore	changed	, rem	eins unchange	o and in full for	Print	
i5A. Name and Title of Signer (Type or Print)	· 	16A. Name ar TIMOTHY I Contracting ( tim.black@n	D. BLA Officer 028-g0	ACK			8-688-238	
5B. Contractor/Offeror	15C. Date Signed	16B United S	tates of	Ame	erica		16C. Dat	e Signed
	· .	1200	£3/2			<u> </u>	Sep 20, 2	2005
(Signature of person authorized to sign)	<del>-</del>	/Signa	ture of	Cont	racting Officer	r) ·	1 .	

JSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

·	SC	HEDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	FIELD AND TECHNICAL SUPPORT SERVICES ASSOCIATED WITH TASK ORDER STATEMENT 05-TOS-20.	. 1	Æ	134,100.00	134,100.00
	The intent of this line item is to cover a series of indefinite tasks associated with the subject task order. This line item is to be triggered by operational needs and exercised by the Contracting Officer with a bilateral agreement between the Government and the Contractor by way of issuance of a Notice to Proceed (NTP) and subsequent acceptance.				
	1a. General engineering support services to address specific problems, related to CONUS-HI regional assets, which are affecting data availability.				
	1b. General operational or engineering support to mitigate outages through the deployment of temporary observation platforms (e.g., ADSMEX), self contained MET packages, or other effective means of restoring data flow.				
•	1c. Provide developmental engineering and operational support, with respect to technology enhancement, with an emphasis on new technology infusion that will benefit the CONUS-HI Region.				
	Accounting and Appropriation Data: 14.05.C8M5J11PK431040401005.2006000095020 000.25130000 US\$ 50,000.00 14.05.C8K5BCFP0031010102042.2006000095020 000.25130000 US\$ 84,100.00				

AMENDMENT OF SOLICITATI				1	Page of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu		5. Project	No. (if applicable)
0002	Sep 23, 2005	NWWG9500-5			Code
6 ued By	Code WG953023	į:	By (If other than Item 6)	,	Code
NATIONAL DATA BUOY CENTER		SEE BLOCK 6	ı		
RESOURCES BRANCH /W/OPS53					
BUILDING 1100				•	
STENNIS SPACE CENTER, MS 39529-60	000			•	
DENNIS E. MORRIS 228-688-1705			·		
8 Name and Address of Contractor (No., Street,	County, and Zip Code)		(X) 9A. Amendme	nt of Solicitation	No.
SCIENCE APPLICATIONS INTERNATION	NAL CORPORATION				
SAIC	Vendo	r ID: 00004157	9B. Date (See	Item 11)	
10260 CAMPUS POINT DRIVE	DUNS	: 148095086 .			
MAIL STOP G2			1 1	on of Contract/O	
SAN DIEGO CA 921211578	· CAGE	: 0T5L1	1 V L	CQ-1035 0020	<u></u>
			10B. Date (See	•	
			Aug 23, 2005		
Code	Facility Code				
11. TH	S ITEM ONLY APPLIES T	O AMENDMENTS	OF SOLICITATIONS		
The above numbered solicitation is amended	as set forth in item 14. The	hour and date spec	cified for receipt of Offe	rs is extend	led is not extended
Offers must acknowledge receipt of this amendme	nt prior to the hour and dat	e specified in the so	licitation or as amende	a, by one of the f	onowing memous:
Lating tame 9 and 15, and returning	copies of the amend	iment; (b) by acknow	wieoging receipt or triis	amendment on t	each copy of the offer
submitted; or (c) By separate letter or telegram whi	ch includes a reference to	the solicitation and a	on to the hour or.	PAILURE OF TO	ELED MAY BESULT
submitted; or (c) By separate letter of telegram with MENT TO BE RECEIVED AT THE PLACE DESIG	NATED FOR THE RECEIF	OF OFFERS PRI	OR TO THE HOUR AL	obence may be	mada by falcarom or
IN REJECTION OF YOUR OFFER. If by virtue of the	nis amendment you desire	to change an oller a	ad is resolved prior to t	he energing hour	and data specified
IN REJECTION OF YOUR OFFER. IT IS A MAKES IN INC.  Ietter, provided each lelegram or letter makes refer	ence to the solicitation and	this amendment, ar	no is received prior to t	ne opening nour	and date specified.
12. Accounting and Appropriation Data (if required	d)				
See Schedule	EM APPLIES ONLY TO M	IODIFICATIONS OF	CONTRACT/ORDER	S.	
IT MODI	FIES THE CONTRACT/OF	RDER NO. AS DESC	RIBED IN ITEM 14.		
(x) A. This change order is issued pursuant to:	Specify authority) The cha	nges set forth in iten	n 14 are made in the C	ontract Order No	o. in item 10A.
· ·					
B. The above numbered Contract/Order is mo	dified to reflect the adminis	strative changes (su	ich as changes in payi	ng office, approp	riation date, etc.)
Set fourth item 14, pursuant to the authorit  C. This supplemental agreement is entered in	to pursuant to authority of:				
C. This supplemental agreement is entered in	to persuant to detriority on	•			
D. Other (Specify type of modification and aut	hority)				<del></del>
X FAR 232-22 Limitation of Funds (	Anr 1984)	ř			
T WIRESTANT, Contractor Y is not is	required to sign this docur	nent and return	copies to the issuin	g office.	
E. IMPORTANT: Contractor $X$ is not, is. Description of Amendment/Modification (Organiz	ed by UCF section heading	gs, including solicitat	lion/contract subject m	atter where feasi	ble.)
The purpose of this modification is to	add incremental fi	anding to this t	ask order. The a	ccounting ar	nd appropriation
Ine purpose of this modification is to	, 444 11101 0111011101				** , *
ata must be added to this task order.					
	1 C C	t Ta 0000			
Add the following funds to this task	order for Contract L	ine item 0002			
	•		•	* .	
1405C8K3BCLPSZ31010102020200	6000095020000251	130000 \$9,1	29.17		
1405C8K5BCFP00310101020422006	5000095020000251	30000 \$10,1	55.00		•
1405C8M5JHEPBX31040602308200	600009502000025	130000 \$2	254.48		
1405C8M5JHEPBA51040002500200	000007502000025	4-			
	,				
Except as provided herein, all terms and conditions of the do	cument referenced in item 9A	or 10A, as heretofore	changed, remains unchan	ged and in full force	and effect.
15A. Name and Title of Signer (Type or Print)		16A. Name an	d title of Contracting O	fficer (Type or P	rint)
IOD. Name and two or organic (1977)	· .	DENNIS E. 1	MORRIS	228	-688-1705
		Contracting C	· ·		
<b>-</b>		Dennis.Morri			<u> </u>
15B. Contractor/Offeror	15C. Date Signed	#6B, United St			16C. Date Signed
13b. Contraction Cheron		$(\langle \cdot \rangle)$	M	·	0/1/

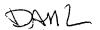
(Signature of person authorized to sign)

(Signature of Contracting Officer)

SF30 Continuation of Block Narrative Page 2 of 3
1405C2MS5A6PDH32040301001200600009502000025130000 \$22,599.76
1405C8M5JHCPMB31040602306200600009502000025130000 \$2,335.33
14054BM2LZZPRR06040201000200600009501000025130000 \$19,029.60
05C8M5JHBP6H31040401011200600009502000025130000 \$19,639.10

		HEDULE			
item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	FIELD AND TECHNICAL SUPPORT SERVICES ASSOCIATED WITH TASK ORDER STATEMENT 05-TOS-20.		ј јв	217,242.44	217,242.44
	The intent of this line item is to cover a series of indefinite tasks associated with the subject task order. This line item is to be triggered by operational needs and exercised by the Contracting Officer with a bilateral agreement between the Government and the Contractor by way of issuance of a Notice to Proceed (NTP) and subsequent acceptance.				
	1a. General engineering support services to address specific problems, related to CONUS-HI regional assets, which are affecting data availability.				
,	1b. General operational or engineering support to mitigate outages through the deployment of temporary observation platforms (e.g., ADSMEX), self contained MET packages, or other effective means of restoring data flow.				
	1c. Provide developmental engineering and operational support, with respect to technology enhancement, with an emphasis on new technology infusion that will benefit the CONUS-HI Region.				
	Accounting and Appropriation Data: 14.05.C8M5JHEPBX31040602308.200600009502 0000.25130000 US\$ 254.48 14.05.C8M5JHCPMB31040602306.200600009502 0000.25130000 US\$ 2,335.33 14.05.C8K3BCLPSZ31010102020.2006000095020 000.25130000 US\$ 9,129.17 14.05.4BM2LZZPRR06040201000.200600009502 0000.25130000 US\$ 19,029.60 14.05.C8M5JHBP6H31040401011.200600009502 0000.25130000 US\$ 19,639.10 14.05.C2M55A6PDH32040301001.200600009502				
	0000.25130000 US\$ 22,599.76 14.05.C8M5J11PK431040401005.2006000095020 000.25130000 US\$ 50,000.00 14.05.C8K5BCFP0031010102042.2006000095020 000.25130000 US\$ 94,255.00				

. .



AMENDMENT OF SOLICITATION	ON/MODIF	ICATIO	N OF CONT	RAC	т	1. Contract ID	Code	Page 1	of Pages
2. Amendment/Modification No. 0003	3. Effective Nov 22, 20		4. Requisition/Pu	rchase	Req	. No.	5. Projec	ct No. (if appli	cable)
6. Issued By	Code WG95		7. Administered B	By (If o	ther th	an Ilem 6)		Code	
NATIONAL DATA BUOY CENTER			SEE BLOCK 6						
RESOURCES BRANCH /W/OPS53			1						
BUILDING 1100							•		
STENNIS SPACE CENTER, MS 39529-60	00								
TIMOTHY D. BLACK 228-688-2382	00								
8. Name and Address of Contractor (No., Street,	County and Zin	Codel	<u> </u>	(X)	QΔ	Amendment of	Solicitatio	n No	
8. Name and Address of Contractor (No., Street,	County, and zip	Codey		(7)	07 1.		Gononano		
SCIENCE APPLICATIONS INTERNATIO	ממרט זגואו	Vendor	ID: 00004157		9B	Date (See Iten	7 11)		
	MAL COIG		148095086	1 1	05.	5010 (505 7107	, , , ,		
10260 CAMPUS POINT DRIVE		טויטם.	140093000	$\vdash$	10Δ	Modification of	of Contract	Order No	
MAIL STOP G2		CAGE:	OTSI 1			330-05-CQ-			
SAN DIEGO CA 921211578		CAUL.	01511			Date (See Ite			· · · · · · · · · · · · · · · · · · ·
				1 1		23, 2005			
	Facility Code				Mug	23, 2002			
Code		APPLIES TO	AMENDMENTS C	E SO	LICIT	ATIONS			· ·
The above numbered solicitation is amended							is exte	nded   is n	ot extended
Offers must acknowledge receipt of this amendmen	at prior to the ho	ur and date	specified in the soli	icitatio	n or a	is amended, b			
(a) By completing items 8 and 15, and returning	copies of	the amendr	nent; (b) By acknow	ledgin	g rec	eipt of this ame	endment o	n each copy o	of the offer
submitted; or (c) By separate letter or telegram white	ch includes a ret	ference to t	ne solicitation and a	mendi	ment	numbers. FAIL	URE OF Y	OUR ACKNO	WLEDG-
MENT TO BE RECEIVED AT THE PLACE DESIGN	NATED FOR TH	E RECEIPT	OF OFFERS PRICE	OR TO	THE	HOUR AND E	ATE SPE	CIFIED MAY	RESULT
N REJECTION OF YOUR OFFER. If by virtue of the	nis amendment v	vou desire t	n change an offer al	lready	subm	nitted, such cha	ange may l	oe made by te	elegram or
etter, provided each telegram or letter makes refere	ence to the solic	itation and t	this amendment, an	d is re	ceive	d prior to the o	pening hou	ur and date sp	pecified.
12. Accounting and Appropriation Data (if required									
See Schedule \$ US 0.00	,								
13. THIS IT	EM APPLIES O	NLY TO MO	DIFICATIONS OF	CONT	RAC	T/ORDERS.			
IT MODIF	FIES THE CONT	TRACT/ORI	DER NO. AS DESC	RIBEL	) IN I	TEM 14.	- 10 11		
A. This change order is issued pursuant to: (S	Specify authority	) The chan	ges set forth in item	14 ar	e ma	de in the Contr	act Order i	vo. in item 10	Α.
	J:5 - J t 1		rative shapped /av	ah aa	chone	os in navina o	ffice appr	opriotion date	etc l
B. The above numbered Contract/Order is mo Set fourth item 14, pursuant to the authority	dified to reflect t	ne aominisi 761	rative changes (suc	CII 8S	cnang	ies in paying o	mce, appro	opriation date,	610.7
C. This supplemental agreement is entered int	to pursuant to a	uthority of:							
CLIN 0002 - Field and Technical Sup		•	•			a.			
D. Other (Specify type of modification and auti		· · · · · ·							
B. Other (appears type of meaning and	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
E. IMPORTANT: Contractor is not, X is	required to sign	this docume	ent and return 3 cor	oies to	the is	ssuing office.			
Description of Amendment/Modification (Organize	ed by UCF section	on headings	s, including solicitati	on/coi	ntract	subject matter	where fea	sible.)	
2 Coonplicit of American States and Conference of the Conference o	•	•							
The purpose of this modification is to	n activate a :	task unde	er CLIN 0002.	*		_			
The purpose of this mountainer is a									
	The Teels	Managa	mont Dien is et	tach	od +	this modi	fication		
See page 2 for the details of this task	. The Task	Manage	ment I fan 18 at	lacin	cu ii	o tilis iliodi	110411011	•	
		_							
The total value of this task order remains	ains unchan	ged.					. •	•	
							•		
								•	
•									
•									
xcept as provided herein, all terms and conditions of the do	cument reference	d in item 9A c	or 10A, as heretofore c	hange	i, rem	ains unchanged a	and in full for	rce and effect.	
5A. Name and Title of Signer (Type or Print)			16A. Name and						,
$\Delta \cdot \Delta \cdot$		•	TIMOTHY D	. BLA	ACK		22	28-688-2382	
Amara aren			Contracting O						
to track Pear			tim.black@ng						
St. Contractor/Offerer	15C. Date	Signed	16B. United Sta			rica		16C. Date	Signed
5B. Contractor/Offeror	/   100. Date	J.g. 10 a	1/-	36	2	2			
/ /yrlander Coup	/79	105	7			nating Officer'		11/28	105
(\$ignature of person authorized to sign) \	111120	(-)	) Asignatu	re of	Contr	acting Officer)			<u> </u>

NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

	SCI	HEDULE		•		
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount	
0002	FIELD AND TECHNICAL SUPPORT SERVICES ASSOCIATED WITH TASK ORDER STATEMENT 05-TOS-20.		1 JB	217,242.44	217,242.4	14
	The intent of this line item is to cover a series of indefinite tasks associated with the subject task order. This line item is to be triggered by operational needs and exercised by the Contracting Officer with a bilateral agreement between the Government and the Contractor by way of issuance of a Notice to Proceed (NTP) and subsequent acceptance.				·	
	1a. General engineering support services to address specific problems, related to CONUS-HI regional assets, which are affecting data availability.					
	1b. General operational or engineering support to mitigate outages through the deployment of temporary observation platforms (e.g., ADSMEX), self contained MET packages, or other effective means of restoring data flow.					
	1c. Provide developmental engineering and operational support, with respect to technology enhancement, with an emphasis on new technology infusion that will benefit the CONUS-HI Region.	·				
	Accounting and Appropriation Data: 14.05.C8M5JHEPBX31040602308.200600009502 0000.25130000 US\$ 254.48 14.05.C8M5JHCPMB31040602306.200600009502 0000.25130000 US\$ 2,335.33 14.05.C8K3BCLPSZ31010102020.2006000095020 000.25130000 US\$ 9,129.17 14.05.4BM2LZZPRR06040201000.200600009502					
	0000.25130000 US\$ 19,029.60 14.05.C8M5JHBP6H31040401011.200600009502 0000.25130000 US\$ 19,639.10 14.05.C2MS5A6PDH32040301001.200600009502 0000.25130000 US\$ 22,599.76 14.05.C8M5J11PK431040401005.2006000095020 000.25130000 US\$ 50,000.00					
	14.05.C8K5BCFP0031010102042.2006000095020 000.25130000 US\$ 94,255.00					

		CHEDULE		11. 11. 20.	A
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
002AA	INFORMATIONAL SUB-CLIN SURVEY, ASSESS, AND RECOMMEND A REBUILD SOLUTION FOR C-MAN STATIONS  This line item shall serve as a Notice to Proceed (NTP) for this effort. Provide all labor and materials to accomplish this task in accordance with the attached Task Management Plan (TMP). The period of performance for this task is 12/01/2005 - 03/31/2006.	C	EA	NSP	NS
	CPFF				•
	The funds allotted to accomplish this task are \$29,979.49. The fixed fee is				
			,		
					· .
					•
			·		
			:		
			,		
	·				

	N	10		1				
1	n	a	n	L	_	_	_	

2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchas	e Req. No.	5. Projec	t No. (if applica	abie)
0004	Dec 28, 2005	NWWG9500-6	-ADI	401		· .	
6. Issued By	Code WG953023	7. Administered E	-	other than Item 6)		Code	
TIONAL DATA BUOY CENTER		SEE BLOCK 6					
RESOURCES BRANCH /W/OPS53							
BUILDING 1100	•						
STENNIS SPACE CENTER, MS 39529-600 TIMOTHY D. BLACK 228-688-2382	0						
8. Name and Address of Contractor (No., Street, C	County and Zin Code)		(X)	9A. Amendment of	Solicitation	n No.	
o. Name and Address of Contractor (No., Choos, C	ounty, und zip code,		(7.7)		oonona		
SCIENCE APPLICATIONS INTERNATION	NAL CORP Vendo	or ID: 00004157	1	9B. Date (See Item	11)		
10260 CAMPUS POINT DRIVE	DUNS	3: 148095086					
MAIL STOP G2				10A. Modification o			
SAN DIEGO CA 921211578	CAGE	:: 0T5L1	x	QA1330-05-CQ-1		.0	
			1	10B. Date (See Iter. Aug 23, 2005	n 13)		
Code	Facility Code		-	Aug 23, 2003		<del></del>	
	ITEM ONLY APPLIES	TO AMENDMENTS C	F SO	LICITATIONS			
The above numbered solicitation is amended as	s set forth in item 14. The	e hour and date spec	ified fo	or receipt of Offers		nded 🔲 is not	
Offers must acknowledge receipt of this amendment							
(a) By completing items 8 and 15, and returning	,	dment; (b) By acknow					
submitted; or (c) By separate letter or telegram which MENT TO BE RECEIVED AT THE PLACE DESIGNATION OF THE PLACE DESIGNAT							
IN REJECTION OF YOUR OFFER. If by virtue of this							
letter, provided each telegram or letter makes referer							
12. Accounting and Appropriation Data (if required)				· · · · · · · · · · · · · · · · · · ·			
See Schedule \$ US 0.00							<del></del>
	M APPLIES ONLY TO M ES THE CONTRACT/OF				÷		
A. This change order is issued pursuant to: (Sp					ct Order N	lo. in item 10A.	
						····	
X B. The above numbered Contract/Order is modi Set fourth item 14, pursuant to the authority	ified to reflect the admini	strative changes (su	ch as	changes in paying of	fice, approp	priation date, e	tc.)
C. This supplemental agreement is entered into	pursuant to authority of:						
D. Other (Specify type of modification and author	ority)						
				To a section to a section of the sec			
E. IMPORTANT: Contractor X is not, is ref Description of Amendment/Modification (Organized	quired to sign this docur			ies to the issuing official		ible )	
. Description of Amendment/Modification (Organized	T by OCF Section Heading	ys, moduling soncitati	011/001		Wilele leas	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•
The purpose of this modification is to	adjust funding for	the CLIN 0001	and	reduce the valu	ne of CI	JN 0002.	
The purpose of this modification is to	adjust randing for	ine oblivoool		ioadoo tiio yar		321, 0002.	
The total funding for this task order ha	s not changed So	ee page 2 for the	e det	ails of changes	to the fi	inding of th	ne
LINs.	is not onungou. B	00 page 2 101 an	o aoi	uno or orientees			
LIIVS.							
The total value of CLIN 0002 is chang	red from \$217.242	44 to \$135 884	136	a net decrease (	of 81 35	808 No f	shnif
					01 01,55	0.00. 110 1	umub
a doubligated on a regult of this change i		mus are amoneu	10 C	LIIV 0001.			
e deobligated as a result of this change i	ii value. These te						
e deobligated as a result of this change i	in value. These to						
		or 10A, as heretofore cl	hanged	, remains unchanged ar	nd in full forc	e and effect.	
Except as provided herein, all terms and conditions of the docu		16A. Name and	title o	f Contracting Officer	(Type or F	Print)	
Except as provided herein, all terms and conditions of the docu		16A. Name and TIMOTHY D	title o	f Contracting Officer	(Type or F		
Except as provided herein, all terms and conditions of the documents. SA. Name and Title of Signer ( <i>Type or Print</i> )  Amanda Carey		16A. Name and TIMOTHY D. Contracting O	title of BLA	f Contracting Officer CK	(Type or F	Print)	
Except as provided herein, all terms and conditions of the documents. Name and Title of Signer ( <i>Type or Print</i> )  Amanda Carey Contracts Rep.	iment referenced in item 9A	16A. Name and TIMOTHY D Contracting O tim.black@no.	title o BLA fficer aago	f Contracting Officer CK v	(Type or F	Print) 8-688-2382	aned
Except as provided herein, all terms and conditions of the documents. SA. Name and Title of Signer (Type or Print)  Amanda Carey  Contracts Rep.	iment referenced in item 9A	16A. Name and TIMOTHY D. Contracting O	title o BLA fficer aago	f Contracting Officer CK v	(Type or F	Print) 8-688-2382   16C. Date Si	•
Except as provided herein, all terms and conditions of the documents.  SA. Name and Title of Signer (Type or Print)  Amanda Carey Contracts Rep.  OB. Contractor/Offeror  (Signature of person authorized to sign)	iment referenced in item 9A	16A. Name and TIMOTHY D. Contracting O tim.black@no.	title of BLA	f Contracting Officer CK v	(Type or F	Print) 8-688-2382	•

	· · · · · · · · · · · · · · · · · · ·	HEDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001	TASK ORDER 05-TOS-20 UNSCHEDULED MAINTENANCE AND REPAIR OF MARINE OBSERVATION NETWORK - CONUS AND HAWAII.	1	JВ	530,572.72	530,572.72
	Provide all labor and materials to accomplish unscheduled maintenance and repair of the Marine Observation Network in accordance with the Task Management Plan (TMP). The performance period for this task order is 07/01/2005-06/30/2006.				
	The fixed fee for this task order is				
	CPFF				
	TOTAL CLIN TOTAL SUM VALUE ALLOTTED				
	Previous: \$530,572.72 \$85,816.94 This Action: 0.00 81,358.08 Current Value: \$530,572.72 \$167,175.02				
	Accounting and Appropriation Data: 14.05.C8M5JHEPBX31040602308.200600009502 0000.25130000 U\$\$ 254.48 14.05.C8M5JHCPMB31040602306.200600009502 0000.25130000 U\$\$ 2,335.33 14.05.4BM1JHAPRH06040102000.200600009502 0000.25130000 U\$\$ 5,000.00 14.05.4RM1JD9PR407040102000.2006000095030 000.25130000				
	US\$ 7,016.94 14.05.4RM1JHCPWB07040102000.200600009502 0000.25130000 US\$ 7,800.00 14.05.C8K3BCLPSZ31010102020.2006000095020 000.25130000 US\$ 9,129.17				
	14.05.C8K5BCFP0031010102042.2006000095020 000.25130000 US\$ 10,000.00 14.05.C8M5JHBP6H31040401011.200600009502 0000.25130000 US\$ 19,639.10			·	
) ; ; ; ;	14.05.C8M5J11PPM31040401005.2006000095030 000.25130000 JS\$ 25,000.00 14.05.C8M5JDBPAB31040401010.200600009502 0000.25130000 JS\$ 30,000.00 4.05.C8M5J11PK431040401005.2006000095020				
C	000.2513000G JS\$ 51,000.00				·

	SC	HEDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	FIELD AND TECHNICAL SUPPORT SERVICES ASSOCIATED WITH TASK ORDER	]	I JB	135,884.36	135,884.36
	STATEMENT 05-TOS-20.	• .		•	
	The intent of this line item is to cover a series of indefinite tasks associated with the subject task order. This line item is to be triggered by	·			
	operational needs and exercised by the Contracting Officer with a bilateral agreement between the Government and the Contractor by way of issuance				
	of a Notice to Proceed (NTP) and subsequent acceptance.				
	1a. General engineering support services to address specific problems, related to CONUS-HI regional assets, which are affecting data availability.				
·	1b. General operational or engineering support to mitigate outages through the deployment of temporary observation platforms (e.g., ADSMEX), self contained MET packages, or other effective means of restoring data flow.				
	1c. Provide developmental engineering and operational support, with respect to technology enhancement, with an emphasis on new technology infusion that will benefit the CONUS-HI Region.				
	Accounting and Appropriation Data: 14.05.4BM2LZZPRR06040201000.200600009502 0000.25130000 US\$ 19,029.60	·			
	14.05.C2MS5A6PDH32040301001.200600009502 0000.25130000 US\$ 22,599.76 14.05.C8K5BCFP0031010102042.2006000095020				
	000.25130000 US\$ 94,255.00				
					· .
7				·	

Laurent

STANDARD FORM 30 (REV. 10-83)

MENDMENT OF SOLICIT	ATION/MODIFICATI	ON OF CONT	RAC	т	1. Contract ID	Code	Pag 1	је 	of Pages
Amendment/Modification No.	3. Effective Date	4. Requisition/Pu			No.	5. Projec	t No. (if a	pplica	able)
05	Apr 10, 2006	NWWG9502-6					0-4-		
Issued By	Code WG953023	7. Administered E	sy (ii o	ther th	an Item 6)		Code		
ATIONAL DATA BUOY CENTER		SEE BLOCK 6							
ESOURCES BRANCH /W/OPS53									
JI NG 1100	0.6000								
TENNIS SPACE CENTER, MS 3952 MOTHY D. BLACK 228-688-2382						•			
Name and Address of Contractor (No., S	treet, County, and Zip Code)		(X)	9A. /	Amendment of	Solicitation	n No.		
Name and Address of Contractor (1997)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
CIENCE APPLICATIONS INTERNA	ATIONAL CORPO Vendo	or ID: 00004157		9B. [	Date (See Item	11)			
260 CAMPUS POINT DRIVE	DUNS	S: 148095086							
AIL STOP G2					Modification o		_	).	
AN DIEGO CA 921211578	CAGE	E: 0T5L1	1 X 1	_	330-05-CQ-		:0		
			1 [		Date (See Itea	n 13)			
	EIII- C-d-		$\vdash$	Aug	23, 2005			-	
de11	Facility Code . THIS ITEM ONLY APPLIES	TO AMENDMENTS (	)F SOI	LICITA	ATIONS			<del></del>	
The above numbered solicitation is ame						is exter	nded	is no	t extended
fers must acknowledge receipt of this ame	ndment prior to the hour and da	ite specified in the sol	icitatio	n or a	ıs amended, b	one of the	e following	g met	thods:
By completing items 8 and 15, and returni	ng copies of the amen	idment; (b) By acknov	vledgin	ig rec	eipt of this ame	endment or	n each co	py of	the offer
hmitted: or (c) By separate letter or telegra	m which includes a reference to	the solicitation and a	mend	ment i	numbers. FAIL	URE OF Y	OUR AC	KNO	WLEDG-
ENT TO BE RECEIVED AT THE PLACE D	ESIGNATED FOR THE RECEI	PT OF OFFERS PRI	OR TO	THE	HOUR AND D	ATE SPEC	CIFIED M	AY R	ESULT
REJECTION OF YOUR OFFER. If by virtu	ie of this amendment you desire	e to change an offer a	Iready	subm	nitted, such cha	ange may t	e made l	by tele	egram or
ter, provided each telegram or letter makes		o this amenoment, ar	no is re	ceive	a prior to the c	pening not	ur and da	e spe	ecitiea.
. Accounting and Appropriation Data (il re	quirea)								•
13. TI	HIS ITEM APPLIES ONLY TO							<del></del>	
	MODIFIES THE CONTRACT/C					1 Ord 1	Ja . 1 . 1	- 104	
A. This change order is issued pursuant	to; (Specify authority) The Ch	anges set form in item	11 14 01	ema	Je ili tile Conti	aci Oluei i	vo. III nei	II IUA	••
. The above numbered Contract/Order	is modified to reflect the admir	nistrative changes (su	ich as	chang	ges in paying o	ffice, appro	priation o	date, i	etc.)
Set fourth item 14 pursuant to the at	uthority of FAR 43.103 (b)								
C. This supplemental agreement is enter	red into pursuant to authority o	T: 							
In scope change within the term	s and conditions of this task	dider by mutual a	green	16111					
D. Other (Specify type of modification as	ia admonty)								
IMPORTANT: Contractor is not,	X is required to sign this docu	iment and return 3 co	pies to	the is	ssuing office.				
Description of Amendment/Modification (O	rganized by UCF section headi	ngs, including solicita	tion/co	ntract	subject matter	where fea	sible.)		
The purpose of this modification	n is to adjust funding fo	or CLIN 0001 an	id red	duce	the value	of CLIN	0002.		
• •									
The total funding for this task or	der has not changed. S	See page 2 for th	ie det	tails	of changes	to the f	unding	of t	:he
īNs.	·				•				
•								•	
The total value of CLIN 0002 is	changed from \$135,88	4.36 to \$94,255	.00, a	a net	decrease o	f \$41,62	29.36.	No:	funds
deobligated as a result of this ch	ange. These funds are	allotted to CLII	00 P	01.					
dooongared as a result									
				, .	alaaah				
cept as provided herein, all terms and conditions o								JCI.	
A. Name and Title of Signer (Type or Print)		16A. Name ar						201	
Imanda Caren		TIMOTHY I Contracting (				22	8-688-2	202	
111 + 126		tim.black@n							
ex title 0.5 rep	15C. Daje Signed	16B. United S	lates o	f Ame	rica		16C. E	)ate S	
Contractor/Offeror	~   1/1/2/N	5	7	2/	)~		i		-
1 / Wanta C	41101	۲	ار رب	Contr	acting Officer)	<del></del>	4/1	2/2	26

30-105

3N 7540-01-152-8070

	SC	HEDULE			· · · · · · · · · · · · · · · · · · ·
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
)1	TASK ORDER 05-TOS-20 UNSCHEDULED MAINTENANCE AND REPAIR OF MARINE	1	в	530,572.72	530,572.72
	OBSERVATION NETWORK - CONUS AND HAWAII.			. •	
	Provide all labor and materials to accomplish unscheduled maintenance and repair of the Marine Observation Network in accordance with the Task				
	Management Plan (TMP). The performance period for this task order is 07/01/2005-06/30/2006.	·			
•	The fixed fee for this task order is				
•	CPFF TOTAL CLIN TOTAL SUM VALUE ALLOTTED				
	Previous: \$530,572.72 \$167,175.02 This Action: 0.00 41,629.36 Current Value: \$530,572.72 \$208,804.38				,
	Accounting and Appropriation Data: 14.05.C8M5JHEPBX31040602308.200600009502				
	0000.25130000 US\$ 254.48 14.05.C8M5JHCPMB31040602306.200600009502				
	0000.25130000 US\$ 2,335.33 14.05.4BM1JHAPRH06040102000.200600009502 0000.25130000				
•	US\$ 5,000.00 14.05.4RM1JD9PR407040102000.2006000095030 000.25130000				
	US\$ 7,016.94 14.05.4RM1JHCPWB07040102000.200600009502 0000.25130000				
	US\$ 7,800.00 14.05.C8K3BCLPSZ31010102020.2006000095020 000.25130000 US\$ 9,129.17				.
	14.05.C8K5BCFP0031010102042.2006000095020 000.25130000 115\$ 10.000.00				* 1
	14.05.4BM2LZZPRR06040201000.200600009502 0000.25130000 11S\$ 19.029.60				
	14.05.C8M5JHBP6H31040401011.200600009502 0000.25130000 US\$ 19,639.10				
	14.05.C2MS5A6PDH32040301001.200600009502 0000.25130000 US\$ 22,599.76				
	14.05.C8M5Jl1PPM31040401005.2006000095030 000.25130000 US\$ 25,000.00 14.05.C8M5JDBPAB31040401010.200600009502				
	14.05.C8M5JDBPAB51040401010.200000009502 0000.25130000 US\$ 30,000.00 14.05.C8M5J11PK431040401005.2006000095020				
	000.25130000 US\$ 51,000.00				

		HEDULE				
m No.	Supplies/Services	Quantity	Unit	Unit Prid	ce i	Amount
	FIELD AND TECHNICAL SUPPORT SERVICES ASSOCIATED WITH TASK ORDER STATEMENT 05-TOS-20.		1 ЈВ	94	,255.00	94,255.00
	The intent of this line item is to cover a series of indefinite tasks associated with the subject task order. This line item is to be triggered by operational needs and exercised by the Contracting Officer with a bilateral agreement between the Government and the Contractor by way of issuance of a Notice to Proceed (NTP) and subsequent acceptance.					
:	1a. General engineering support services to address specific problems, related to CONUS-HI regional assets, which are affecting data availability.					
	1b. General operational or engineering support to mitigate outages through the deployment of temporary observation platforms (e.g., ADSMEX), self contained MET packages, or other effective means of restoring data flow.					
	1c. Provide developmental engineering and operational support, with respect to technology enhancement, with an emphasis on new technology infusion that will benefit the CONUS-HI Region.					
)	Accounting and Appropriation Data: 14.05.C8K5BCFP0031010102042.2006000095020 000.25130000 US\$ 94,255.00					



AMENDMENT OF SOLICITAT	ION/MODIFICAȚI	ON OF CONT	RACT 1. Contract I	D Code	Page of Pages
2 Amendment/Modification No.	3. Effective Date	4. Requisition/∂u	rchase Reg. No	5. Project N	o. (if applicable)
0006	May 25, 2006	NWWG9552-6-	ADM02		
6. Issued By	Code WG953023	7. Administered E	y (If other than Hem 6)	. С	ode
NATIONAL DATA BUOY CENTER		SEE BLOCK 6			•
RESOURCES BRANCH /W/OPS53					
BUILDING 1100					•
STENNIS SPACE CENTER, MS 39529-60	000				
TIMOTHY D. BLACK 228-688-2382					:
8. Name and Address of Contractor (No., Street	. County, and Zip Code)	-L	(X) 9A. Amendment of	of Solicitation N	0.
SCIENCE APPLICATIONS INTERNATION		CHARLES BOOKEN TO A STATE OF THE PARTY OF TH	9B. Date (See Ite)	m 11)	
0260 CAMPUS POINT DRIVE	DUNS:	148095086			
MAIL STOP G2		,	10A. Modification		er No.
SAN DIEGO CA 921211578	CAGE:	OTSLI .	X QA1330-05-CQ-		
•	•		10B. Date (See Ite	em 13)	
VETT COLOR OF THE PARTY OF THE			Aug 23, 2005		
ode	Facility Code				
	IS ITEM ONLY APPLIES T			<del>,</del>	
The above numbered solicitation is amended					d . is not extended
ffers must acknowledge receipt of this amendme					
) By completing items 8 and 15, and returning	remedian filter		edging receipt of this am		
ibmitted; or (c) By separate letter or telegram wh					
ENT TO BE RECEIVED AT THE PLACE DESIG	NATED FOR THE RECEIP	T OF OFFERS PRIO	R TO THE HOUR AND I	DATE SPECIFI	ED MAY RESULT
REJECTION OF YOUR OFFER. If by virtue of t	his amendment you desire	lo change an offer alr	eady submitted, such ch	ange may be m	ade by telegram or
tter, provided each telegram or letter makes refer	ence to the solicitation and	this amendment, and	is received prior to the o	opening hour ar	nd date specified.
2. Accounting and Appropriation Data (if require			· · · · · · · · · · · · · · · · · · ·		
ce Schedule \$ US 0.00				•	
13. THIS IT	EM APPLIES ONLY TO MO	DDIFICATIONS OF C	CONTRACT/ORDERS.		
	FIES THE CONTRACT/OR				
A. This change order is issued pursuant to: (	Specify authority). The char	nges set forth in item	14 are made in the Conti	ract Order No. i	n item:10A.
		,			N. 30
B. The above numbered Contract/Order is mo Set fourth item 14, pursuant to the authorit		trative changes (suc	n as changes in paying c	опісе, арргорпа	tion date, etc.)
C. This supplemental agreement is entered in					
In scope change within the terms and		rder by mutal sare	eennemi.		
D. Other (Specify type of modification and aut		ider to matarage	Cancin		
B. Other (openity type of mountainen and date	nomy				
IMPORTANT: Contractor   is not.   X is	required to sign this docum	ent and return 3 copi	es to the issuing office.		100
Description of Amendment/Modification (Organize				r where feasible	.)
				•	
he purpose of this modification is to	increase funding fo	r CLIN 0001 ar	nd reduce the value	e of CLIN (	0002.
See page 2 for the details of changes	to the funding of the	e CLINs.		-	
				-	
Change the total value of CLIN 0002	from \$94,255.00 to	\$20,255.00 at	ret chance of \$74 (	000. These	funds are
tted to CLIN 0001 and will remain o		5=0,255.00, G1	iot onange or w/T;	000. 111000	iando mo
ned to CERA ADOL and will temain o	or ans task order.				•
	•	•	•	•	
•					•
ept as provided herein, all terms and conditions of the do	currient referenced in item 9A.c			,	
. Name and Title of Signer (Type or Print)		16A. Name and	title of Contracting Office	r (Type or Prin	<i>0</i> .
		TIMOTHY D.	BLACK	228-68	88-2382
ROBIN R. AMBURN, Contracts 1	Manager	Contracting Of	ficer		
		tim.black@noa			
, Contractori/⊝Keror \	15C. Date Signed	16B. United State		(16	C. Date Signed
Kara a			2002	1.10	Daip organo
MUUM J. UMUUM	30 May 2006		20C		126/06
(Signature of person authorized to sign)	-L	)Sxginatur	e of Contracting Officer)		100102
N 7540-01-152-8070	. 3	0-105 //	STANDARD F	ORM 30 (REV.	ro-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (46 CFR) 53.243

Item No.	Supplies/Services	HEDULE Quantity	Unit	Unit Price	Amount
0001	TASK ORDER 05-TOS-20 UNSCHEDULED MAINTENANCE AND REPAIR OF MARINE		I JB	530.572.72	530.572.72
	OBSERVATION NETWORK - CONUS AND				
	HAWAII.				
	Provide all labor and materials to accomplish				The state of the s
	unscheduled maintenance and repair of the Marine	,			
	Observation Network in accordance with the Task				
	Management Plan (TMP). The performance period for this task order is 07/01/2005-06/30/2006.				
	101 this lask order is or or 2005-00. The 2005-				۲۰
	The fixed fee for this task order is			-	
	CPFF				,
	TOTAL CLIN TOTAL SUM				
	VALUE ALLOTTED				
			İ	***************************************	
•	Previous: \$530.572.72 \$208.804.38 This Action: 0.00 74.000.00				
	Current Value: \$530.572.72 \$282.804.38	:			
	'		ļ		
	Accounting and Appropriation Data: 14.05.C8M5JHEPBX31040602308.200600009502				
	0000,25130000		į		
	US\$ 254.48				1
	14.05.C8M5JHCPMB31040602306.200600009502	·	ļ. 1	:	
	0000.25130000 US\$ 2,335.33				i d
•	14.05.4BM1JHAPRH06040102000.200600009502	į		•	
	0000.25130000 US\$ 5.000.00	!			
	14.05.4RM1JD9PR407040102000.2006000095030		1		•
	000.25130000			:	
	US\$ 7,016.94 14.05.4RM1JHCPWB07040102000.200600009502			į	.
	0000,25130000		İ		
	US\$ 7.800.00	1			- ericady
	14.05.C8K3BC1.PSZ31010102020.2006000095020				
	US\$ 9,129.17				·
	14.05.4BM2LZZPRR06040201000.200600009502		-		
	0000.25130000 US\$ 19.029.60		į		
	14.05.C8M5JHBP6H31040401011.200600009502				
	0000.25130000				
	US\$ 19.639.10 14.05.C2MS5A6PDH32040301001.200600009502	i	1		
i	0000.25130000				İ
	US\$ 22.599.76	į Į	!		·
1	14.05.C8M5J11PPM31040401005.2006000095030 000.25130000	į	:		
1	US\$ 25,000.00				
	14.05.C8M5JDBPAB31040401010.200600009502	:	j		
1	0000.25130000	:	ĺ		1
	US\$ 30,000.00 14,05,C8M5J11PK431040401005.2006000095020	!	;	•	
	000.25130000		i		:
[1	US\$ 51,000.00		:	į	:
	14.05.C8K5BCFP0031010102042.2006000095020				1

Item No		EDULE Ouantily	Unit	Unit Price	Amount
	000.25130000		1 1	· · · · · · · · · · · · · · · · · · ·	
	US\$ 84,000.00	·			
002	FIELD AND TECHNICAL SUPPORT SERVICES	1	1B	20,255.00	20,255.00
	ASSOCIATED WITH TASK ORDER STATEMENT 05-TOS-20.		<b>!</b> :		
	577415,915(1 05-10)0-20.				
	The intent of this line item is to cover a series of				
	indefinite tasks associated with the subject task order. This line item is to be triggered by		!		
	operational needs and exercised by the Contracting				
,	Officer with a bilateral agreement between the Government and the Contractor by way of issuance				and the same of the stop connection
	of a Notice to Proceed (NTP) and subsequent				
	acceptance.				
-	1a. General engineering support services to			***************************************	
	address specific problems, related to CONUS-HI			-	
	regional assets, which are affecting data				
	availability.	]	1.		
	1b. General operational or engineering support to				.
	mitigate outages through the deployment of temporary observation platforms (e.g., ADSMEX),			.	
	self contained MET packages, or other effective				
	means of restoring data flow.				. ]
	1c. Provide developmental engineering and		į		
	operational support, with respect to technology				
	enhancement, with an emphasis on new technology infusion that will benefit the CONUS-HI Region.	j	ļ		
	The same same same same same same same sam			•	and the state of t
	Accounting and Appropriation Data:	ļ	,		
	14.05.C8K5BCFP0031010102042.2006000095020				
	000.25130000 US\$ 20,255.00				
					1.
			!		
			‡ I	· .	
			1		
		į			
			1		
			***		
	•	1		. Wellerstand	
	·		ĺ		
1			:		
1					
į					-
į			!		:
1		2			

Title of Task Order:	Unscheduled Maintenanc Observation Network CO		
NDBC Branch:	OPS52-Observing System		01.0
Performance Period:	01 July 2005 to 30 June 2		1,000
Task Order Type: (FFP or CPFF)	CPFF		
Purpose: (How this TO relate's to NDBC's Mission or What Problem needs to be solved)	work not scheduled at the The delivery of real time of	outages in data start new contr lata is critical to nded loss of data	a from stations and conduct ract year.  NDBC operations. These ta from the MON network
Background:	A three year average for u 2004 resulted in average u 17 - Service visits 10 - Redeploy or exchange 10 - Full or partial RIT on 3 - Replace batteries 11 - Mooring replaced	nscheduled ser nscheduled ser e buoys due mo buoys in the fi	vice years 2002, 2003, and vice per year: oring failure or damage
	spare mooring staged for to Coast and Hawaii be on ha	respond quickl he East Coast, ( and at all times.	y to buoy adrift requires a GoM, Great Lakes, West
·	Damage from environment portion of the data outages	beyond repair.  and vessels is  Service visits	responsible for a large to discrepant buoys
	should always have equipments, solar panels, antered.  The benchmark for success	mas, bolt tempo sful MON oper	ration has historically
	mirrored the following ann		,
	<ul><li>a. First Quarter</li><li>b. Second Quarter</li><li>c. Third Quarter</li><li>d. Fourth Quarter</li></ul>	Buoys 91.8% 87.7% 83.6% 89.1%	C-MAN 94.1% 95.1% 92.3% 93.4%

#### Scope of Effort:

The Contractor shall implement a strategy for effectively responding to and rapidly reducing discrepancies and station outages and shall demonstrate performance of field service activities consistent with best operating and most cost effective field service practices. This includes but is not limited to:

- 1. Breakout and report estimated and actual dollars spent for labor, materials, shipping and consumables by station sponsor and geographic region. Recording all reportable items and reporting to the Government in accordance with the requirements of the Scheduling/Reporting Task Order (TO).
- 2. Executing Failure and Discrepancy response field service to repair mission critical and ancillary station observations.
- 3. Building complete or partial moorings for unscheduled mooring replacements and /or mooring inspections to be conducted in conjunction with unscheduled exchanges.
- 4. Conduct remote refurbishments, integration and testing of buoys as necessary to make repairs for return to service.
- 5. Provide necessary port and other field services (cranes, gases, etc).

#### Tasks:

- 1. Plan, Schedule, and execute, service at the GOM MON(s) in accordance with NDBC instruction, all applicable safety and environmental laws, regulations and policies. Utilize best practice procedures to minimize cost. Prior to sending people on repair missions NTSC will:
- Prepare field service plans (FSP)
- Submit support request as far in advance of service.
- Coordinate all scheduling directly with the NDBC USCG office.
- Coordinate logistic support to meet mission needs.

Personnel on Field Service missions will:

- Execute all tasks outlined in FSP, make every effort to correct discrepancies found while on station. Document any discrepancies not repaired in the field.
- Ready material in the field for shipment.
- Prepare comprehensive trip reports which convey mission pertinent information.

- 2. Provide needed port and other field support services such as, but not limited to temporary dock space, hoisting/lifting services to load trucks, and dive services as authorized by the contracting officer or his/her designated representative. For the purpose of this task order an amount not to exceed (NTE) limit of \$2,500 each occurrence and \$25,000 cumulative.
- 3. Provide consumable materials in the field that were not previously anticipated and are needed to perform the mission. This includes but is not limited to inert gas, fasteners, electrical components, etc. Materials shall be directly related to station repair and DOES NOT include travel related expenditures such as food or beverages. For the purpose of this task order, an amount of not to exceed \$500.00 for each occurrence and \$10,000.00 cumulative is established for this task order.
- 4. Coordinate with the NDBC USCG officers to schedule ship\air craft to support service visits to NDBC CONUS and HI stations.
- 5. In the event the USCG cannot support the mission in a timely manner; seek out sources and provide estimates to NDBC for appropriate licensed contract vessels.
- 6. Keep and store in a strategic location a spare East, West, GL, HI, and GoM mooring capable of being modified to support buoy operations.

# Assumptions/ Constraints (Security, Safety, Accessibility, etc...)

- 1) Assume USCG will provide deployment and service ships, boast, and aircraft as appropriate.
- 1) Approximately 2 times a year will need to contract commercial vessels for field service support, prepare estimates for contract vessels for field operations. The government reserves the right to contract directly for ship support.
- 3) Unscheduled service per year historically have been:
- 17 Service visits
- 10 Redeploy or exchange buoys due mooring failure or damage
- 10 Full or partial RIT on buoys in the field
- 3 Replace batteries
- 4) All efforts will be made to minimize cost without sacrificing quality on NDBC stations.

	5) Will comply with all USCG and applicable safety precautions while conducting buoy operations, boarding and servicing of stations.
	6) During field RIT's stations will be prepared per NDBC instructions, and verified as operational by "blue tagging" before deployment. After deployment operations is confirmed by
	conducting three (3) hours of ground truth.
Deliverables:	1. Executed discrepancy field service missions that meet the requirements set forth in the Marine Observation Network Field Service Schedule and which maintain the aforementioned NOAA NDBC data availability targets.
	2. USCG small craft/vessel/aircraft support requests a minimum of six (6) weeks prior to scheduled field service evolution(s).
	3. Moorings built to meet mission needs and in accordance with NDBC Mooring Quality standards.
	4. Comprehensive Status Reporting, including: Field Service Plans delivered a minimum of two (2) weeks prior to scheduled activity and placed in an accessible, common storage location.
	Trip reports, delivered a minimum of two (2) weeks following a field service mission, which convey mission pertinent information.  Weekly Field Service Briefings.
GFE/GFI:	GFE/GFI is available to support this effort. The Government will make available buoy hulls, payloads sensors, shop and equipment.
Program Objectives/ Possible Performance Measures:	The government requires this task order have performance based measures that align with the Statement of Objectives and Program Goals.
	An approach to maintenance such that the MON(s) will operate within the following minimum operating availability targets:  Buoys CMAN  a. First Quarter 91.8% 94.1% b. Second Quarter 87.7% 95.1% c. Third Quarter 85.0% 92.3% d. Fourth Quarter 89.1% 93.4%
Inspection/Acceptance:	Final inspection and acceptance of all work performed, reports generated, and other deliverables will be conducted by the COTR or other designee.

Travel:	Travel is required to support this task order. The contractor shall provide cost estimates for all travel in the cost proposal and the travel expenses must comply with the Federal Travel Regulations.
Required information and/or submittals to be included in the required Task Management Plan (TMP):	1. Submit a Task Management Plan that includes narrative that shows an understanding of the operational considerations and identifies concerns, and possible mitigation strategies. Include Work Breakdown Structure and Performance Specifications and Metrics
	<ol> <li>Task Order Cost Proposal</li> <li>Propose a Not to Exceed Limit for each occurrence as well as a ceiling for the Task Order for providing sub-contracting for Port Services.</li> </ol>

#### SAIC TASK MANAGEMENT PLAN

TASK ORDER RFP SOW: 05-TOS-20 Preparation of Equipment for 2006 Hurricane Supplemental Buoy (HSB) Preparation-MOD 5

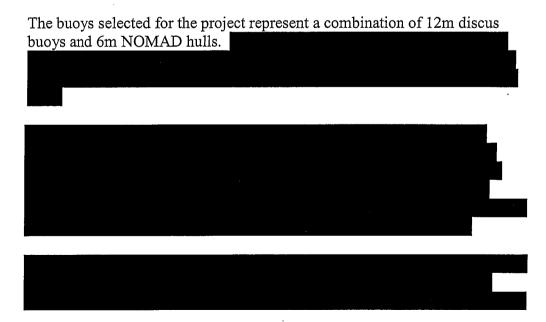
PERIOD OF PERFORMANCE: (Estimated) 15 April 2006 to 31 May 2007

TO TYPE: FFP

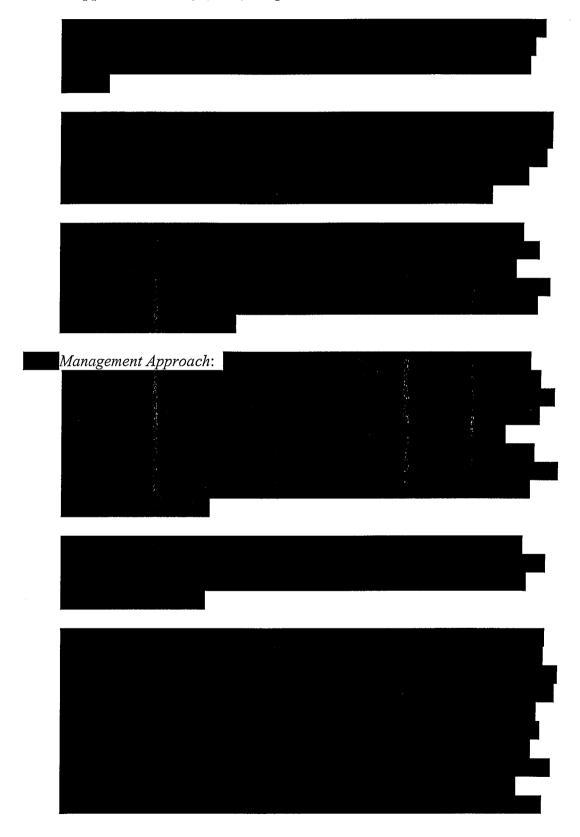
## 1.0 SCOPE, STATEMENT of WORK AND TECHNICAL/MANAGEMENT APPROACH

- into the growing Hurricane Network in the North Atlantic Ocean and Caribbean Sea. The buoys will utilize the dual payload "hurricane" configurations developed recently to build and deploy similar buoys slated for the same severe operating environment. The buoys selected for the RIT process will be taken from both current inventory and planned procurements, and will represent best options in terms of availability, survivability and cost.
- 1.2 Statement of Work: SAIC will manage and execute all refurbishment, integration and testing (RIT) necessary to prepare four (4) buoys for severe environmental deployment on the hurricane range. The buoys will feature the dual payload, high-reliability "hurricane" configurations utilized on previous buoys deployed in the same region during the past 18 months. Per the NDBC Director's Annual Guidance Memorandum (version 2), two of the buoys will be ready for deployment NLT 30 September 2006.

The buoys will also reflect the one-minute peak observation reporting.



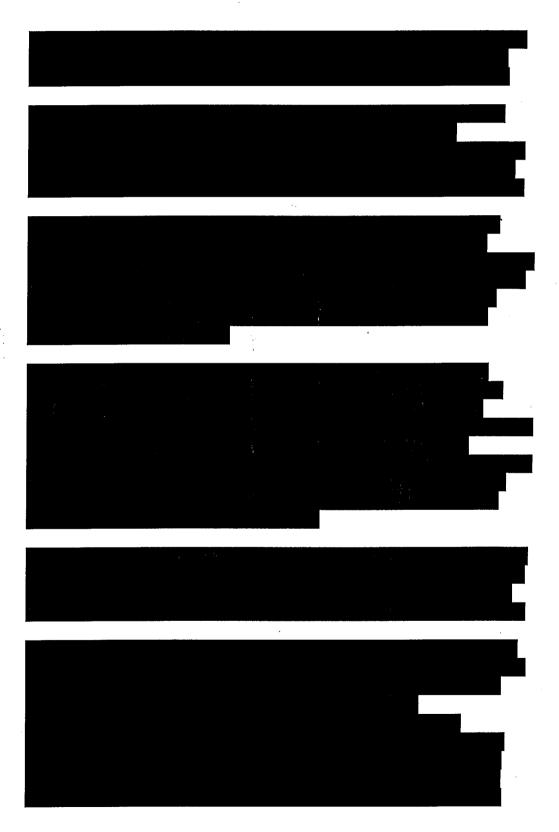
#### SAIC TASK MANAGEMENT PLAN



#### SAIC TASK MANAGEMENT PLAN



#### SAIC TASK MANAGEMENT PLAN



#### SAIC TASK MANAGEMENT PLAN

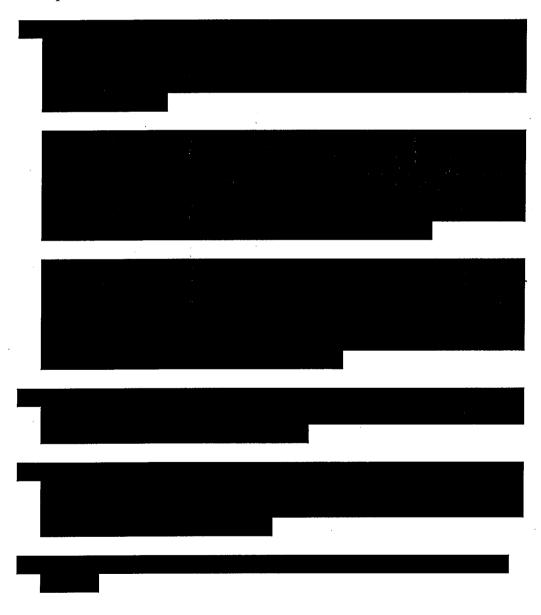
TASK ORDER RFP SOW: 05-TOS-20 Preparation of Equipment for 2006 Hurricane Supplemental Buoy (HSB) Preparation-MOD 5

#### 1.4 WBS layout (See attached .mpp file)

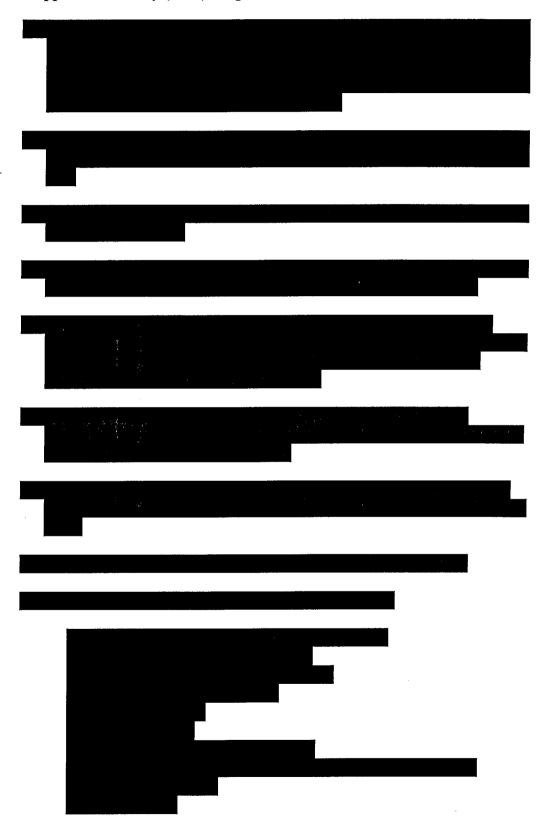
The detailed production schedule will be delivered 30 days following award. Any additional hulls above the 4 will need to be addressed in the schedule.

#### 2.0 ASSUMPTIONS and/or DEVIATIONS:

#### **2.1** Assumptions:

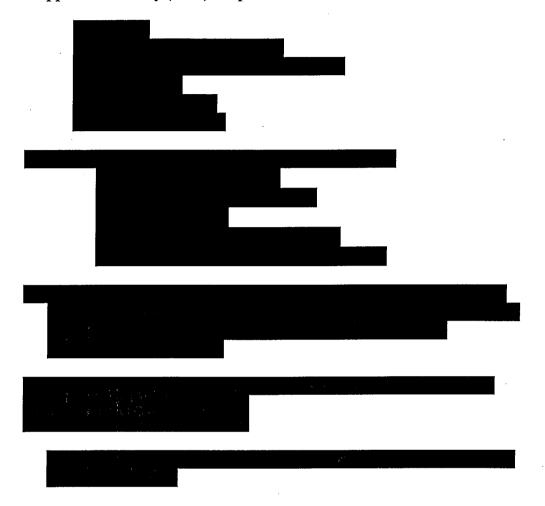


#### SAIC TASK MANAGEMENT PLAN



#### SAIC TASK MANAGEMENT PLAN

TASK ORDER RFP SOW: 05-TOS-20 Preparation of Equipment for 2006 Hurricane Supplemental Buoy (HSB) Preparation-MOD 5



Deviations: None.

#### **SCHEDULE:**

Program Performance Schedule: See Attached (.mpp file)

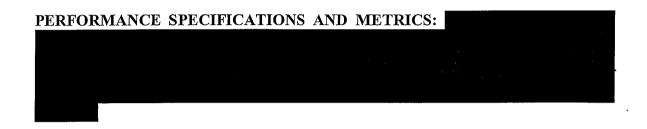
Delivery Schedule:

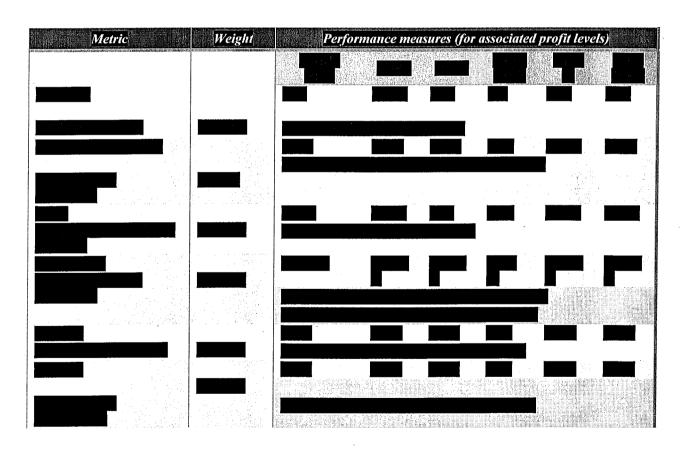
Deliverables/Submittals	Due Date
Four buoys ready for Hurricane Network	Two buoys ready by 30 Sep 2006;
deployments	remainder due TBD
Completion schedule and work plan	30 days after award

#### **DELIVERABLES:**

#### SAIC TASK MANAGEMENT PLAN

Deliverables/Submittals	Acceptance Criteria
Four buoys ready for Hurricane Network deployments	Upon successful Blue Tag Testing
Completion schedule and work plan	Upon posting to iNun





#### SAIC TASK MANAGEMENT PLAN

TASK ORDER RFP SOW: 05-TOS-20 Preparation of Equipment for 2006 Hurricane Supplemental Buoy (HSB) Preparation-MOD 5



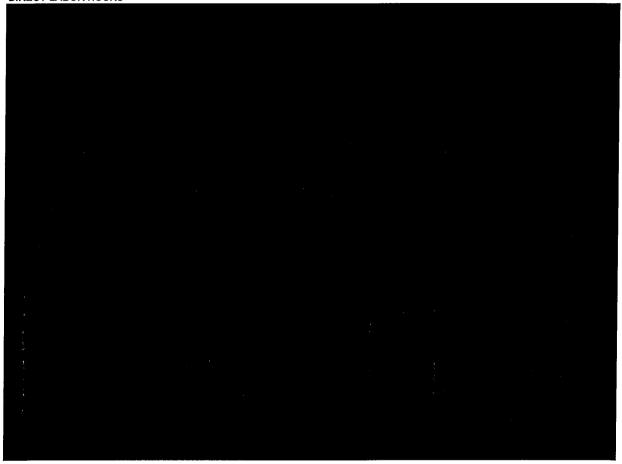
**6.0 KEY PERSONNEL:** The following personnel are considered key for this TO.



- 7.0 PRICE PROPOSAL: See Attached
- **8.0 PAYMENT TERMS:** Invoices shall be submitted upon completion of each SAIC accounting period. This consists of 13 equal payments over a one year period of performance. Periods of less than one year shall be prorated in accordance with the period of performance and the SAIC accounting periods covered. Payment shall be made within 30 days.

TASK ORDER #20 Unscheduled Maintenance and Repair of Marine Observation Network -CONUS and Hawaii POP: 07/01/05 -06/30/06

#### DIRECT LABOR HOURS



7/1/2005	3/31/2006
rom:	ë

Conference/Tra ining Totals	
Confer	
Total	
Meal Rate	
Lodging Rate I	
POV mileage/RT 100	
No. of Cars n	
Nignts (Per Trip)	
Days (Per trip)	end respectively.
No. or People Per Trip	
# of Trips	
Airfare	
Conference/Tra ining Fees	
J	
Purpose	
vel To	
From	

1	-																			+
.	3rd																			1.:
																	.			
•	arle																		7	
	ð																			1.
	2nd Quarfer																	<u> </u>		
. 1																				
	ie e																1229	en.		
	1st Quarter																		•	
.	<u>ي ا</u>																			
-	_																	Sec.		
																		Parties of the same of the sam		
.   1	arte																	•	ジ	 S
ļ	3																	ĝ		
	14in Quarter																External Tasks	External Milestone		
																	- a	₹	a).	
į																	E E	ama.	€	
ē	3																ā	ŭ	Deadline	
3rd Olivantor																				
- 1	1																			
-																	1.00			
Overtime																	] , .		-	··· ]
Ş.																				
0																	•	DI		
																	]	;	<u>-</u>	
																		·		rage 1
Work	<u></u>																2	<u>≥</u> ∂		2
	3																Milestorie			
_																	Ē	Suffirmary, Profest Suffirmate		
	8																Z <b>ina</b> , "		, .	
ig																	4)	/ 2"   		
Duration																	A.		. ] ,	:
																į				-
-																				1
.																				1.
																			4	
																	7		1:	1
																			.  '	1.
1																	188 188 188 188 188 188 188 188 188 188	Progress	1	1
																	<u> </u>	g d		
																,.				1
																	SS			<b>.</b> .
																	WB	:* 		1
a B																	non			ľ
Z																	) E			1
Task Name																	200	in.		
1				•		1						e. }					ži.			
0			圖			.								٠.			Ž.	<b>0</b>		
	-	1.	-	نناسات		4-4-			<del></del>		- -					.	9	9		
Q	- 0	6 4	0 2	7	3 3 33	1 1	33.	36	88 - FS - S	₹ <del>+</del>	43	4 6				- 1,	10.1	= 0		
1			11.	4						1				· :	<u>.</u>		Project: \\\B1100-\s02\Common\W\BS\\	5		
-												1						- H	<del></del>	٠,
							•	•	•		٠.	•• .	•						• •	•

:						Task	sk Or	Order Dependencies	epen	denc	ies												
TO #	Title	Type	10	02	03	-	20	-	-	Indic	ates	e TO d	TO dependency	ncy w	with another	her TO				1			7
	Support Services Providing Administration			H	H	×	S ×	S ×	g ×	8 ×	은   <b>&gt;</b>	= >	42	13	4	15	16	17	18	19	+	21	7
05-TOS-02	and Logistical Support to the NDBC directly Supporting the MON	0	×	•			×	-	$\vdash$	<del> </del>	-	< ×	< >	× >	× ;	× ;	×	×	×	×	×	+	×
05-TOS-03	Tropical Atmosphere Ocean (TAO) IT Support	CPFF			-	+		+	-	$\perp$				<	<	×	×	×	×	×	×	×	×
05-TOS-04	Manne Observation Network (MON) and Tropical Atmospheric and Oceanic (TAO) Marino Office of Marino (Marino Conternation of the Marino Conternation of the Marino Conternation of the Marino Conternation of the Marino Conte	FFP		<del>                                     </del>	×				-	-	-								× >				
05-TOS-05	Information Technology (TT) and NDBC Office Automation (OA) Task	д Н	×	×	×	×	×	×	×	×	×	×	×	×	×	×			<				
05-TOS-06 05-TOS-07	ort	CPFF		: ¿								-		1			×	×		-	-		
	Automated Surface Observing System	5	+	+	+	+					-	-								_			
05-TOS-08	Product Improvement (ASOS PI) & Climate Reference Network (CRN) Sensor Test Support	<u>н</u> С.																					
05-TOS-09	Mariage NDBC Electronics, Testing, Calibration, and Industrial Facilities	<u> </u>			1	-	+	-	-	-		_											
05-TOS-10	Preparation for Equipment for MON Station Operation & Maintenance		$\top$	-	$\dagger$	+	+	+	+	-	×	×	×	×	×	×	×	×	×	×	×	×	×
			+	-		+	+	+	-	×		×	×	×	×	×	×	×	×	×	×	×	×
05-TOS-11	Programs	FFP	•		<del></del>					<u>×</u>	×		×	×	×	×			1	-	-		
05-TOS-12	NDBC Marine Observation Network	FFP		-	-	-		+	+		-		$\perp$							$\neg$			
05-TOS-13	Marine Observing Network - CONUS and Hawaii		·		-	-	-	+	-	'													
		CPFF	+	+	+	+			4	<b>'</b>	×	×	×		×	×					<del></del>		
05-TOS-14 05-TOS-15		CPFF								<u>×</u>	×	×	×	×		×					-		
Ďr ŤÓ	, <u>y</u>	3	+	$\dagger$	H		H		-	×	/×	×	<b> </b> >	<b>/</b> >	;								
05-TOS-16	with Ocean Measurements MON Harrlening & Observed	FFP					×				$\vdash$	١.	<	<u> </u>	<			1			$\  \cdot \ $	+	11
	Tropical Atmosphere Ocean (TAO)	FFP	+				×		+	1	+	1	1	1				×	-				-
OCT TO	Operations & Engineering Transistion				>		<u>L</u>		_	$\vdash$	-						×						
05-TOS-19	Support OOS HF Radar Support	CPFF			<	4														. <u>-</u>			
	Inscheduled Maintenance & Repair of	<u>+</u>	+	+	+	×	H	H	$\frac{1}{1}$		·	ļ		$\perp$				1	$\dashv$	1	1	-	- 4
05-TOS-20	NDBC Marine Observation Network CONUS & HI (MON)									<b> </b>	_	<u> </u>	_	_			T			+	+		Ħ
	Unscheduled Maintenance & Repair of NDBC Marine Observation Matter	HE HE	+	+	+	+	+		-	<   	<b>&lt;</b>												
05-TOS-21	Alaskan Region Augment 3-M Buoys with Ocean	CPFF								<u>×</u>	×			!					<del> </del>		   ×	-	1
05-TOS-22	Measurements for CONWxB	FFP					×	-	-	+	+	$\perp$	$\perp$	1		T		7	1			-:	日
		j.	1	1	1	$\frac{1}{2}$	$\dashv$	-	4	$\dashv$	$\dashv$	_					×	×				-	

•